

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY17 OPERATING BUDGET IN THE AMOUNT OF \$186,000.00, AND AMENDING THE POSITION CONTROL BUDGET FOR THE PROVISION OF ADMINISTERING NATIONAL HIV BEHAVIORAL SURVEILLANCE ACTIVITIES FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017. THIS ITEM REQUIRES THE APPROPRIATION AND EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF \$186,000.00. SPONSORED BY COMMISSIONER WALTER L. BAILEY, JR.

ITEM ID: 3924

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STEP: Department Head  
DATE: 6/3/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/6/2016  
APPROVER: ADMIN  
DECISION: Return To Department Head

STEP: Department Head  
DATE: 6/6/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/6/2016  
APPROVER: ADMIN  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 6/7/2016  
APPROVER: tamara.knox  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 6/7/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 6/7/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 6/7/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 6/7/2016  
APPROVER: martha.lott

DECISION: Approved

STEP: CAO

DATE: 6/7/2016

APPROVER: harvey.kennedy

DECISION: APPROVED